

**EXHIBIT I TO ORRICK'S
SIXTH QUARTERLY:
LEXISNEXIS CASESOFT**

**LexisNexis CaseSoft**

5000 Sawgrass Village Circle
 Suite 21
 Ponte Vedra Beach, FL 32082
 Phone: (904) 273-5000 Fax: (904) 273-5001

LexisNexis**Invoice**

DATE	INVOICE NUMBER
4/30/2007	07043097003

BILL TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

SHIP TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

P.O. NUMBER	ACCOUNT REP	TERMS	SHIP	VIA
	LY	Due on receipt	4/30/2007	Electronic
ITEM	DESCRIPTION		QUANTITY	AMOUNT
Training	On-Site Training Session - Consulting April 12, 2007 - Trainer: Julie Parker			1,000.00

REMIT PAYMENTS TO: LexisNexis CaseSoft, P.O. Box 7247-6478, Philadelphia, PA 19170-6478	Subtotal \$1,000.00
PLEASE SUBMIT ONE COPY OF THIS INVOICE WITH YOUR PAYMENT.	Sales Tax (8.375%) \$0.00
Please read the terms of the LEXISNEXIS SOFTWARE AND CUSTOMER SUPPORT SUBSCRIPTION AGREEMENT at www.casesoft.com/supportagreement.htm .	Total \$1,000.00

**LexisNexis CaseSoft**

5000 Sawgrass Village Circle
 Suite 21
 Ponte Vedra Beach, FL 32082
 Phone: (904) 273-5000 Fax: (904) 273-5001

Invoice

DATE	INVOICE NUMBER
4/9/2007	07031597001

BILL TO	SHIP TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103	Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

P.O. NUMBER	ACCOUNT REP	TERMS	SHIP	VIA
	LY	Due on receipt	4/9/2007	Electronic
ITEM	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Training	On-Site Training Session - March 30, 2007 (Trainer: Julie Parker)		1,800.00	1,800.00

REMIT PAYMENTS TO: LexisNexis CaseSoft, P.O. Box 7247-6478, Philadelphia, PA 19170-6478	Subtotal \$3,113.54
PLEASE SUBMIT ONE COPY OF THIS INVOICE WITH YOUR PAYMENT.	Sales Tax (8.375%) \$0.00
Please read the terms of the LEXISNEXIS SOFTWARE AND CUSTOMER SUPPORT SUBSCRIPTION AGREEMENT at www.casesoft.com/supportagreement.htm .	Total \$3,113.54